

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | | | | |
|---------------|---------------|-------------|-------------|--------------|-----------|--------|---------|
| Date: | 15-12-17 | Job No.: | ADR Yes/No: | N | ADR Date: | ECN #: | 15- 655 |
| Product No.: | D407-1007 | Created By: | CG | Approved By: | | | |
| Product Name: | PA110 PUREair | Checked By: | | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|
| Director of Operations | N | | |
| Production Manager / Coord. | Y | MP / MF | 15-12-07 |
| Purchasing Manager / Purchasing Coord. | N | LL / CL | |
| Production Engineering Coord. | Y | DD / JLM | 16-01-08 |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL / BG | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|---------|---------------------------|
| DQA / QA Coord. | Y | PS / ED | 16-01-17 |
| QC Coordinator | Y | PD | 16-01-07 |
| Customer Support | Y | SW / LM | 16-01-07 |
| Customer Technical Support | Y | MB / HS | 16-01-07 |
| Marketing | Y | KO / SL | 16-01-16 |
| Sales Support Manager | Y | CP | 16-01-07 |

Reason for Change:

Release PA110 final documents

Documents Affected:

D5166 Rev A, D5168 Rev A, D5169 Rev A, D5199 Rev A, D5200 Rev B, D5223 Rev A, D5313 Rev A, D5314 Rev A
 IIN-D407-1007 Rev C
 ICA-D407-1007 Rev 0
 MDL-D407-1007 Rev C
 FMS-D407-1007 Rev A
 TC STC^{SH} 15-44 ISSUE 1

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------------------------|----------------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | Y | CC | See MDL-D407-1007 Rev C | 16.01.16 CC CC |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|------------------------|----------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 16.01.15 |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | | 16.01.06 |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 16.01.06 |
| 14 | Update Product Development Summary (STC applications) | Y | KJ | | 16.01.06 |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | Y | KJ | | 16.01.06 |
| 16 | Create/Update Parts / STC Database | Y | KJ | | 16.01.06 |
| 17 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | | 16.01.06 |
| 18 | Create / Update Change Record Form / Item Card Database | Y | KJ | D407-1007-011 @CHG 001 | 16.01.06 |
| 19 | Create / Update Packaging Process Plan (PPP) | Y | KJ | | 16.01.06 |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | Y | KJ | | 16.01.06 |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | 16.01.06 |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | 16.01.06 |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

- Ensure BOMs/Routes updated to match latest revisions of drawings and parts list in IIN
- Put a small number of kits in stock
- Update website to include all kit documentation (STC/FMS/IIN/ICA)
- D5207 Rev A + D5254 Rev A are obsolete.

ECN Verified & Complete:

Date: JAN 21 2016